

Receiving Report

Date:

17-5-15

Batch No:

13750e,
35700

Supplier:

Monreal

Dart P/O:

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO35700

Purchase Order Date 3/23/2017

PO Print Date 5/15/2017

Page Number 1 of 1

Order From : VU-EC001

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Buyer Chantal Lavoie

Vendor Phone

Customer POID

Vendor Fax

Customer Tax #

Ship To Contact

10127-2607

Ship To Phone

Terms Net 30

Ship Method

Currency USD

FedEx Economy collect

FOB FCA - (Free Carrier)

Ship Acct

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
4	AN4C15	Bolt	5/10/2017 Yes 5/10/2017	24.00 Each	\$18.72

Line Total: \$18.72

Outstanding PO Total: \$18.72

Signature: SPHS-15
Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 12

Change Date: 5/1/2017

ECAS, LLC
CUSTOMS INVOICE

No: H999782

Package Details:

Number of Pieces:	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765288313		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
24	AN4C15	BOLT DRILLED S/S		USD	\$0.780	\$18.720	PO35700

Total: \$18.720

Home Total: \$18.720

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp

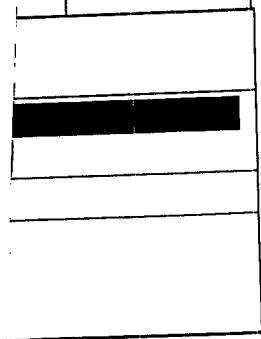
SLIP

CE #: 599290
ED: 5/5/2017
ME: 4:16:23 PM
S: 1
E: 1

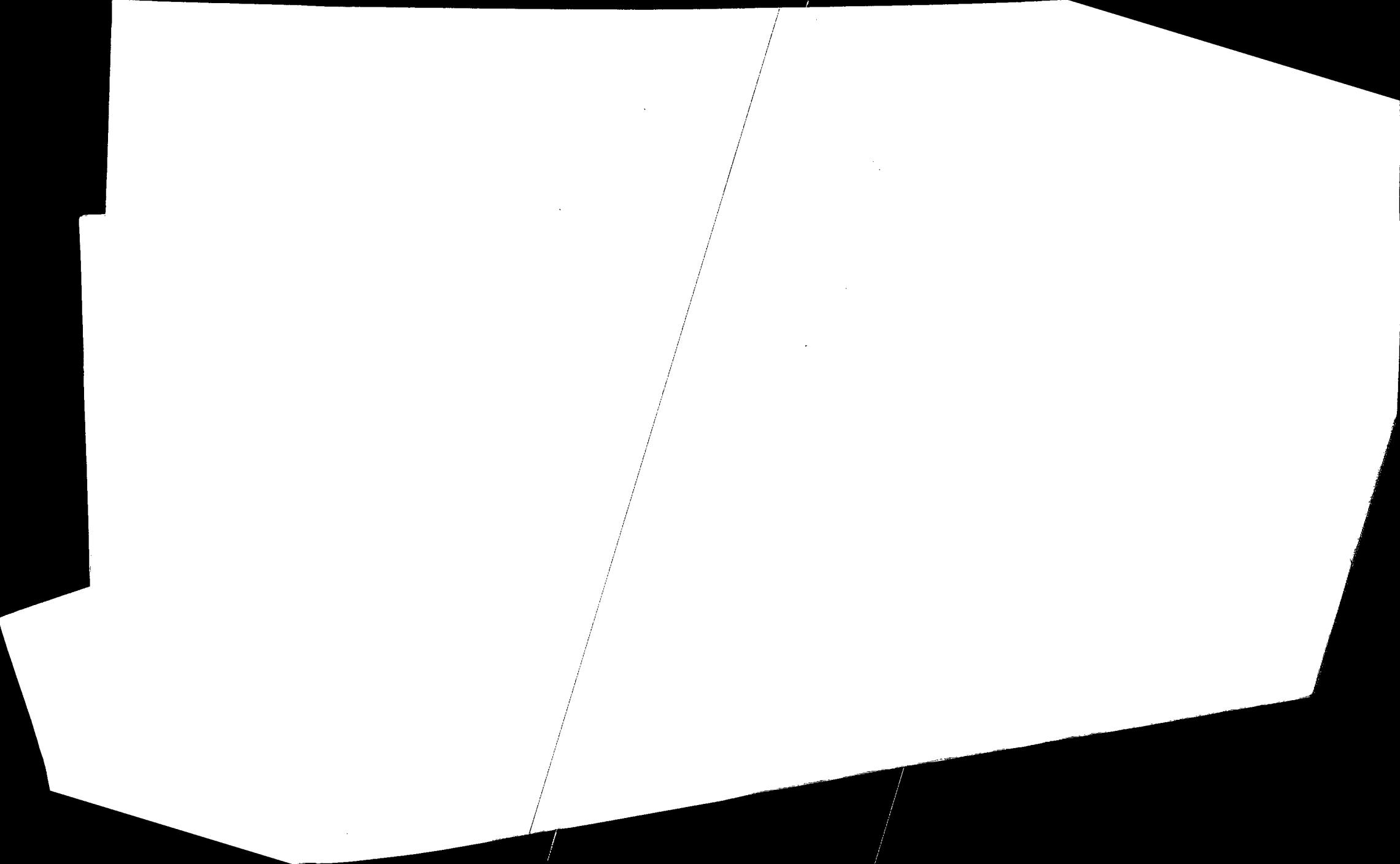
INT ECONOMY

a

8
S



7.7331



CERTIFICATE OF CONFORMITY

NO: 599290

TO:
 DART AEROSPACE LTD.
 TS. PAYABLE
 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SHIP TO:
 DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

CUSTOMER PO
 PO35700

SHIP DATE
5/5/2017AIRWAY BILL/TRACKING #
665765288313

MFR: AIRFASCO

Description	CND	QTY	S/L	LOT:
BOLT DRILLED S/S Customer Reference:	NE	24	10	25587

EDITIONS:

NE - New

OH-OVERHAULED

RP-REPAIRED

SV-SERVICEABLE

The items that are a part of this Purchase Order have been visually & dimensionally found to conform to the drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is defective in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. This certificate shall constitute satisfaction of all liability.

S, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975